Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2020

Division: **Project** Sub-Division:

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 003-23-0000001

Schedule Docket No. Head of Account: P3877 Est.Cost- **16.00 Lakhs**

Name of Work: **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of PACKAGE No-06** Development of roads and drains at Machohalli, Kadabagere , Gollarahatti, Singanayakanahalli Grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants

Name of Contractor and Full Address: **Sri. Vinay Kumar G B (M/s Newzen Consultants Bangalore)**

Reference to Agreement No: **EE(Project)/Ynk Zone/WO/018/2022-23** Date: **02/09/2022**

Certified that the measurements were taken by me on 3/10/22 and recorded of Pages 220898 of measurement Book No. 02/18-19 and that the work is satisfactorily executed.

K.R

Contractor

3/10

Officer-in-charge of work

Certified that the measurement were taken by me on 03/10/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K. Naveen 03/10/2022

Asst. Executive Engineer

Project Division

Yelahanka Zone

BBMP, Bangalore - 92

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 1594000.00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Up 159400.00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1434600.00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account 3877

Audited & admitted for Rs. 1594000.00

1434600.00 by Cheque

and Rs. 159400.00 by Adjustment

Executive Engineer

Acct. Clerk Project Division

Accl Supdt. Project Division B.B.M.P.

Exe. Engineer Project Division B.B.M.P

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of PACKAGE No-06 Development of roads and drains at Machohalli, Kadabagere , Gollarahatti, Singanayakanahalli Grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants	1 Job			1.00	1594000	1594000	1.00	1594000	
	100% Job Completed						1594000		1594000	
	Total									

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

K.R.

Assistant Engineer
Project Division

Original Bill Copy

Assistant Executive Engineer
Project Division

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92